

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Budget Estimates 2011-12 – Budget Release Order for Rs.27,00,00,000/- in relaxation of quarterly regulation orders under Plan to the Director Medical Education, A.P., Hyderabad from the B.E.2011-12 – Released - Orders – Issued.

FINANCE (EXPR.HM&FW-I) DEPARTMENT

G.O.Rt.No 2386

Dated:15 06-.2011  
Read the following:-

1. G.O.Ms.No.59, Finance (BG.I) Department, dated 30.03.2001.
2. G.O.Ms.No.47, Finance (BG.I) Department, dated 31.03.2011.
3. G.O.Ms.No.62, Finance (BG.I) Department, dated 15.04.2011.
4. From the Aarogyasri Health Care Trust No.AST/F7-P1(4R)&P.III(3R)/2010-12, dated 19.04.2011  
With Peshi of Principal Secretary (H) No.5345, dated 16.05.2011.
- 5.G.O.RT.No. 2144, Fin (Expr. HM&FW-I)Dept. dt. 21.05.2011
6. From Aarogyasri Health Care Trust No. 7478/G2/2011 dt.20.05.2011

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ORDER:

In pursuance of the orders issued in the references read above, the Director of Medical Education, A.P., Hyderabad is hereby issued a Budget Release Order for an amount of Rs.27,00,00,000/- ( Rupees Twenty Seven Crores Only) in relaxation of quarterly regulation orders from the B.E. provision 2011-12 towards payment of Cochlear Implantation, Follow-Up Medicine, Health Camps & Administrative Expenses under the Plan from following relevant head of account

PLAN

(Rupees in thousands)

Sl. No.	Name of the Scheme	Head of Account	B.E. 2011-12	Reappro- priated/ Additional Amount	Total Provision (2011-12) (4+5)	Amount already Authorized	Amount Authorized now	Balance Amount Available (6-(7+8))	Procedure of drawl of funds	Drawing Officer	Remarks
1	2	3	4	5	6	7	8	9	10	11	12
1	Aarogyasri Health Care Trust	2210-01-001-11-SH(09)-310/312 – OGIA	604,10,00,000	0	604,10,00,000	133,26,24,943	17,63,32	453,20,43,057	GIA Bill	Concerned DDOs	
2	SCP Aarogyasri Health Care Trust	2210-01-789-11-SH(09)-310/312 – OGIA	224,85,00,000	0	224,85,00,000	27,96,44,095	6,56,32	190,32,23,905	GIA Bill	Concerned DDOs	
3	TSP Aarogyasri Health Care Trust	2210-01-796-11-SH(09)-310/312 – OGIA	96,05,00,000	0	96,05,00,000	11,39,29,075	2,80,36	14,19,65,075	GIA Bill	Concerned DDOs	
	Total		925,00,00,000		925,00,00,000	172,61,98,113	27,00,00	725,38,01,887			

2. The Director of Medical Education is permitted to present the bill to the Pay and Accounts Officer, Hyderabad, with a request to issue the cheque for the above said amount in favour of Aarogyasri Health Care Trust.

3. The HM&FW Department shall take necessary action for issue of administrative sanction as per instructions issued in U.O.Note No.29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dated 25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**L.V.SUBRAHMANYAM,**  
**PRINCIPAL SECRETARY TO GOVERNMENT (FP)**

To  
The Health Medical & Family Welfare Department.  
The Director of Treasures and Accounts, A.P., Hyderabad.  
The Pay and Accounts Officer, A.P., Hyderabad.  
Copy to:  
The Director of Medical Education, AP., Hyderabad.  
The Managing Director, APHMHIDC, Hyderabad.  
The Accountant General, (A&E), A.P., Hyderabad.  
The Finance (BG.VI) Dept.  
The Budget Computer Section.  
SF/SCs.

//FORWARDED:: BY ORDER//

SECTION OFFICER